

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.4,150/- to M/s. Padma Enterprises, Hyderabad towards the Cost of Cartridge supplied for the printer No. 1200 series being used in the OP Section – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.264

Dated: 4-10.2008

Read the following:

Credit invoice from M/s Padma Enterprises, Hyderabad
Bill No.232 Dt.12-9-2008 for Rs.4,150/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.4,150/- (Rupees Four Thousand One Hundred and Fifty only) to M/s Padma Enterprises, Hyderabad towards the cost of toner cartridge for the LP Laser Jet Printer 1200 series installed in the Op Section, Housing Department.

The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Padma Enterprises, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To:
M/s Padma Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER